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SCHEDULE - CONTINUATION IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. EP-W-12-021 0004 11/06/2012 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED PRICE **ACCEPTED** (d) (a) (c) (e) (f) (g) The terms and conditions of contract EP-W-12-021 are hereby incorporated by reference. Services rendered under this task order are for non-severable services. This is a time-and-materials task order and is subject to the Limitation of Cost and Limitation of Funds clauses. The contractor shall perform services in accordance with the attached Statement of Work and the contractor's proposal dated 10/1/2012 in the amount of \$778,292.00 The task order period of performance is 11/6/2012 through 8/13/2015. The Government may extend the period of performance of this task order for up to two additional years not to exceed 8/13/2017 for the amounts specified in the contractor's proposal dated 10/1/2012. The task order ceiling is \$778,292.00, which the contractor is not authorized to exceed. The contractor exceeds this amount at its own risk. The task order is incrementally funded in the amount of \$88,000.00, estimated to cover a period of contract performance through 2/27/2013. TOPO: Patricia Overmeyer Admin Office: SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460

Accounting Info:

Period of Performance: 11/06/2012 to

08/13/2015

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Task Order #0004 Ceiling and Funding Incrementally Funded Amount: \$88,000.00

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IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 11/06/2012 EP-W-12-021 0004 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ACCEPTED ORDERED PRICE (d) (a) (f) (b) (c) (e) (g) Accounting Info: 12-T-D1-303DD2-2505-HQ00BM00-12D1D2L003-001 BFY: 12 Fund: T Budget Org: D1 Program (PRC): 303DD2 Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D1D2L003-001 \$0.00 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

BROWNFIELDS AND LAND REVITALIZATION ANALYTICAL AND TECHNICAL SUPPORT

CONTRACT:

EP-W-12-021

TASK ORDER:

#0004

TASK ORDER TITLE:

Land Revitalization Support for Growing Sustainable Communities

TASK ORDER STATEMENT OF WORK

I. BACKGROUND

EPA's Office of Brownfields and Land Revitalization provides financial and technical assistance for Brownfields and Land Revitalization activities through an approach based on four main goals: Protecting the Environment, Promoting Partnerships, Strengthening the Marketplace, and sustaining reuse. The Brownfields Program is designed to empower states, communities, and other stakeholders in economic redevelopment to work together in a timely manner to prevent, assess, safely clean up, and sustainably reuse Brownfields. A Brownfield is a property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant and may include properties contaminated by petroleum, controlled substances and mine scarred land. The mission of EPA's Land Revitalization Program is to restore land and other natural resources into sustainable community assets that maximize beneficial economic, ecological and social uses and ensure the protection of human health and the environment. OBLR works with States, cities, Federally recognized Indian Tribes, community representatives, other Federal agencies, and other stakeholders to implement OBLR commitments and initiatives.

The Land Revitalization Program, in particular, provides technical assistance to communities to support the sustainable redevelopment of brownfields and contaminated properties. Land Revitalization staff in each EPA Regional office provides assistance to local communities in planning and implementing sustainable solutions that promote brownfields cleanup and the long-term viability of brownfields revitalization.

II. SCOPE OF WORK

The scope of this Task Order is to assist EPA Headquarters and Regional staff in providing technical assistance to local communities in the areas of land revitalization and the sustainable development of brownfields and contaminated properties. Support requested under this task order may require expertise in the areas of environmental engineering, community involvement, LEED Building design, sustainable development, market and economic analyses, renewable energy, and urban agriculture. Support to specific communities may require support from contractor staff with fluency in a foreign language (e.g., Spanish, Mandarin, Vietnamese).

Work to be performed under this Task Order aligns with Task Areas 3 'Communications and Outreach Support', 7 'Training Support and Technical Assistance for Federal and Non federal Organizations and Individuals', and 11 'Program Implementation Support' of the contract Statement of Work.

III. PERIOD OF PERFORMANCE

The period of performance for the Base Period shall be Award through August 13, 2015.

The Government may extend the period of performance of this task order for up to <u>two</u> additional years not to exceed August 13, 2017.

IV. TASKS

1. TASK 1: Facilitation, Logistical Assistance, and Technical Support for Regional Outreach Efforts to Support Community Land Revitalization Projects

Under this task, the contractor shall provide technical, facilitation and logistical support to assist OBLR and EPA Regional staff in planning and carrying out technical assistance for community revitalization efforts. Support may be in the form of meetings or charettes, workshops, roundtables, training sessions, on-line forums or webinars, and other outreach efforts related to EPA's Land Revitalization Program. The type of support that may be requested of the contractor includes:

- Assistance with identifying appropriate stakeholders to invite to Regional and communityspecific land revitalization events.
- Designing meeting or event agendas
- Facilitation of meetings, workshops, webinars, and other outreach events
- Development and distribution of background materials for participants
- Logistical support including: providing/arranging for meeting space, preparing participant
 materials including invitations, coordinating speakers or other expert participation, arranging
 audiovisual equipment, providing registration or other on-site logistical support, preparing and
 summarizing evaluation forms, note taking, and other services necessary to conduct outreach
 events
- Identification of appropriate speakers or trainers for workshops, webinars and training sessions
- Training on particular aspects of land revitalization practices (e.g., design of green buildings or green roofs; how to make informed property purchasing decisions; deconstruction vs. demolition)

For planning purposes, the contractor should plan for the delivery of approximately three meetings or community events and plan to assist with the delivery of three on-line forums or workshops during the base period for this task order.

Long distance travel is authorized under this task, as necessary. Travel will be limited to no more than two contractor staff per event.

<u>Task 1 Deliverables:</u> Draft meeting materials including invitations, agendas, name tag design, registration forms, presentation materials, and handouts will be established by the EPA TOPO for individual events. Generally, meeting materials should be delivered no later than two weeks prior to a scheduled event. Invitations should be delivered no later than five weeks before any scheduled event.

2. TASK 2: Market Analyses and Economic Research

EPA may request contractor assistance in conducting market studies analyzing options of business opportunities for the revitalization of brownfields in particular communities. Communities often can express their visions for brownfields revitalization or for the repurposing of a former industrial site. However, it may be difficult for many communities to analyze or discern whether their visions are in line with economic realty. Communities may need technical assistance to analyze the economic viability or market potential of their visions. Such analyses may include assessments of regional market conditions, workforce skills and availability, overall demand for the product or services to be provided, and available infrastructure to support the reuse envisioned by the community. The contractor may be requested to conduct market analyses that could include an assessment of these elements or some of them. The contractor is expected to staff this task with individuals with experience in conducting market analyses and cost/ impact analyses.

<u>Task 2 Deliverables:</u> Draft and final market studies and analyses. Draft materials generally should be delivered as determined by the TOPO at the initiation of a specific request. Final materials generally should be delivered with three weeks of receipt of EPA comments on the draft.

3. TASK 3: Site Designs and Revitalization Plans

EPA may request contractor assistance in developing site designs or site revitalization plans, based upon community visioning exercises. Contractor staff experienced in land revitalization planning and implementation may be requested to assist individual communities in interpreting a community's vision for a brownfields property into a draft site design. Contractor assistance may be requested to assist such communities in better understanding the potential for their revitalization vision for a brownfield to fit within the site dimensions and available infrastructure.

<u>Task 3 Deliverables:</u> Draft and final designs and renderings and presentations explaining potential designs and plans. Draft materials generally should be delivered as determined by the TOPO at the initiation of a specific request. Final materials generally should be delivered with three weeks of receipt of EPA comments on the draft.

4. TASK 4: Assessments of Potential Assets and Barriers to the Implementation of Community Revitalization Plans

EPA may request contractor assistance in assessing the potential success of a community revitalization plan for a brownfield site based upon an assessment of community-specific assets and potential barriers. Assets may include available infrastructure, financial resources, local and regional interest, workforce talents, and the availability local tax and financial incentives. Potential barriers may include zoning and building code restrictions, lack of local and regional interest or support, costs, environmental conditions, and general site conditions (e.g., insufficient space or improper conditions for renewable energy alternatives). The contract may be requested to research and identify potential assets and barriers for a particular reuse alternative, as well as analyze the impact to a potential reuse alternative if

particular barriers cannot be overcome. In some instances, the contractor may be requested to assist EPA and a particular community in identifying potential solutions to identified barriers. Deliverables may include draft and final studies that identify and analyze potential assets and barriers, and Powerpoint presentations tailored to a specific community and project explaining the design of and results of any studies and analyses.

<u>Task 4 Deliverables:</u> Draft and final designs and renderings. Draft materials generally should be delivered as determined by the TOPO at the initiation of a specific request. Final materials generally should be delivered with three weeks of receipt of EPA comments on the draft.

V. POINT OF CONTACT

Patricia Overmeyer

USEPA Headquarters Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 5105T Washington, DC 20460

Email: Overmeyer.patricia@Epa.gov

Phone: 202-566-2774 Fax: 202-566-1476

VI. TERMS AND CONDITIONS

The following clauses of the contract are incorporated by referenced as applicable requirements of this task order:

| EPAAR 1552.208-70 | DEC 2005 | PRINTING |
|-------------------|----------|---|
| EPAAR 1552.223-71 | MAY 2007 | EPA GREEN MEETINGS AND CONFERENCES |
| EPAAR 1552.237-71 | AUG 2009 | TECHNICAL DIRECTION |

The following additional terms and conditions are requirements of the task order:

TRAVEL

Performance under this task order requires travel. The contractor shall conduct local and Continental United States (CONUS) travel in accordance with GSA's Federal Travel Regulation found here: www.gsa.gov/ftr. The contractor shall conduct Outside the Continental United States (OCONUS) travel in accordance with the Department of Defense Joint Travel Regulations found here: http://perdiem.hqda.pentagon.mil/perdiem/trvlregs.html. The contractor shall adhere to the requirements of Federal Acquisition Regulation (FAR) Subpart 31.2 in incurring allowable travel costs under this task order.

The contractor is expected to minimize travel costs by staffing individual tasks with experienced individuals located in or near the EPA Regional offices or the communities that are the subject of the task.

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| separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If required See Schedule | to the solicitation and amendi DFFERS PRIOR TO THE HOI r already submitted, such cha I prior to the opening hour and uired) | ment numbers. FAI UR AND DATE SPE nge may be made b d date specified. | CIFIED MAY RESULT IN REJECTION (y telegram or letter, provided each telegr | T TO BE RECI OF YOUR OFF ram or letter ma | EIVED AT FER. If by akes reference |
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NAME OF OFFEROR OR CONTRACTOR

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| 4300 FAIR LAKES COURT | | | , | | |
| 7032846219 | | | | M. | |
| FAIRFAX VA 220334232 | | | N. MODIFICATION OF CONTRACT/ORDS $P - W - 12 - 021$ | ER NO. | |
| | | | 004 | | |
| | | 1 🗀 | B. DATED (SEE ITEM 13) | | |
| CODE 097779698 | FACILITY CODE | | 1/06/2012 | | |
| | 11. THIS ITEM ONLY APPLI | | CONT. FOR DRIVE SCHOOL SECTION S. | | · · · · · · · · · · · · · · · · · · · |
| ☐ The above numbered solicitation is amended as set for | - | | | extended, is n | ot extended. |
| Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offic to the solicitation and this amendment, and is receive | to the solicitation and amendme OFFERS PRIOR TO THE HOUR er already submitted, such change | ent numbers. FA RAND DATE SPE e may be made t | ECIFIED MAY RESULT IN REJECTION O | T TO BE RECEIVED OF YOUR OFFER. | O AT If by |
| 12. ACCOUNTING AND APPROPRIATION DATA (If re | quired) | Net Inc | rease: | \$216,644. | 00 |
| See Schedule | | 1,00 1110 | | +210 , 011. | |
| B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI | | | MINISTRATIVE CHANGES (such as char OF FAR 43.103(b). TY OF: | nges in paying office | 9, |
| | | | | | |
| D. OTHER (Specify type of modification | and authority) | | | | |
| X FAR 52.232-LIMITATION | ON OF FUNDS | | | | |
| E. IMPORTANT: Contractor 🗵 is not, | is required to sign this docur | ment and return | copies to the is | suing office. | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 097779698 | (Organized by UCF section head | dings, including s | olicitation/contract subject matter where f | feasible.) | |
| TOPO: Danita Bowling | | | | 6.10 | |
| The purpose of this modifica | | | | | |
| amount of \$216,644.00. The t | | | | | |
| \$216,644.00 to the revised t | otal obligated a | mount of | \$649,790.00. This am | nount is e | stimated |
| to cover a period of perform | ance through 02/ | 27/2015. | All other terms and | condition | s remain |
| unchanged. | | | | | |
| | | | | | |
| | | | | | |
| LIST OF CHANGES: | | | | | |
| Reason for Modification : Fu | nding Only Action | n | | | |
| Continued | 5, - 3, | | | | |
| Except as provided herein, all terms and conditions of the | ne document referenced in Item 9 | 9A or 10A as he | etofore changed, remains unchanged and | d in full force and ef | fect. |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | in the control of the internal | | NAME AND TITLE OF CONTRACTING (| | |
| | | | | | |
| | | | han Thomas | | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIG | GNED 16B. | UNITED STATES OF AMERICA | | 16C. DATE SIGNED |
| | | | | | |
| (Signature of person authorized to sign) | | | (Signature of Contracting Officer) | | DM 20 (DE)/, 40 92) |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-021/0004/003
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| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----------|---|----------|----------|------------|--------|
| (A) | (B) | (C) | (D) | (E) | (F) |
| | Obligated Amount for this Modification: | | \vdash | | _ |
| | \$216,644.00 | | | | |
| | New Total Obligated Amount for this Award: | | | | |
| | \$649,790.00 | | | | |
| | Incremental Funded Amount changed: from | | i | | |
| | \$433,146.00 to \$649,790.00 | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: | | | | |
| | \$216,644.00 | | | | |
| | Incremental Funded Amount changed from | | h | | |
| £ | \$433,146.00 to \$649,790.00 | ļ, | | | |
| | Incrementally Funded through date changed from | | 25 | | |
| | 02/27/2013 to 02/27/2015 | | | | |
| | | | | | |
| | CHANGES FOR ACCOUNTING CODE: | | | | |
| | 12T-D1-303DD2-2505-HQ00BM0012D1D2L003-001 | 1 | | | |
| | Account code changed from | ļ | | | |
| | 12-T-D1-303DD2-2505-HQ00BM00-12D1D2L003-001 to | | | | 565 |
| | 12T-D1-303DD2-2505-HQ00BM0012D1D2L003-001 | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | | | ». | |
| | 13-E4-D100AG7-301D79-2505-GQ00BZ0013D1D2E018-00 | | | 1 | |
| | 1 | | | | |
| | Beginning FiscalYear 13 | | | | |
| | Ending Fiscal Year | | | | |
| | Fund (Appropriation) E4 | | | | |
| | Budget Organization D100AG7 | | | | |
| | Program (PRC) 301D79 | | | | |
| | Budget (BOC) 2505 | | | | |
| | Job # (Site/Project) GQ00BZ00 | Į. | | | |
| | Cost Organization | | | | |
| | DCN-LineID 13D1D2E018-001 | | | , | |
| | Quantity: 0 | | | | |
| | Amount: \$216,644.00 Percent: 27.83583 | ř | | | |
| | Subject To Funding: N | 1 | 1 | * | |
| | Payment Address: | | | | |
| | RTP Finance Center | | | | |
| | US Environmental Protection Agency | | | | |
| | RTP-Finance Center (D143-02) | | | | |
| | 109 TW Alexander Drive | | | | |
| | Durham NC 27711 | | - | | |
| | | | ! | | |
| | 44 /05 /05 /05 /05 /05 /05 /05 /05 /05 /05 | | | | |
| | Period of Performance: 11/06/2012 to 08/13/2015 | | | | |
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| AMENDME | NT OF SOLICITATION/MODIFIC | ATION OF C | ONTRACT | | CONTRACT ID CODE | 1 | PAGE OF | PAGES |
|--|---|---|--|-------------------------------------|---|------------------------------|---|-------------------|
| 2. AMENDME | NT/MODIFICATION NO. | 3. EFFECTIVE | DATE | 4. REQ | UISITION/PURCHASE REQ. NO. | 5. PRC | JECT NO | . (If applicable) |
| 004 | | See Bloo | ck 16C | PR-0 | SWER-14-00410 | | | |
| 6. ISSUED BY | CODE | SRRPOD | | 7. ADN | IINISTERED BY (If other than Item 6) | CODE | | <u> </u> |
| Superful Operation 1200 Per | ronmental Protection nd/RCRA Regional Proc ons nnsylvania Ave, NW ton DC 20460 | | | | | | | |
| | ADDRESS OF CONTRACTOR (No., stree | t county State and | I ZIP Code) | , IgA | AMENDMENT OF SOLICITATION NO. | | | |
| SRA Inte Attn: (b) 4300 FAI 70328462 | ernational, Inc. (4) R LAKES COURT | , county, state and | | 9B. 10A EP | AMENDMENT OF SOCIETATION NO. DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NO. -W-12-021 04 DATED (SEE ITEM 13) | 0. | ., | - |
| CODE 09 | 7779698 | FACILITY COL | DE | 1: | 1/06/2012 | | | |
| | | 11. THIS ITE | M ONLY APPLIES TO A | /ENDM | ENTS OF SOLICITATIONS | | | |
| Items 8 and separate let THE PLACE virtue of this to the solicit | 15, and returning co ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF | pies of the amen e to the solicitatio OFFERS PRIOR er already submit d prior to the ope | dment; (b) By acknowledg n and amendment numbe TO THE HOUR AND DA' ted, such change may be ning hour and date specif | ing recors. FAI TE SPE made b | on or as amended, by one of the following method of this amendment on each copy of the official of the control | er subm BE REC OUR OFF | itted; or (c EIVED AT ER. If by akes refer |) By |
| See Sch | 59. 79. | <i>juneu)</i> | Net | Inc | rease: \$3 | 19,20 | 3.00 | |
| CHECK ONE | | | · · · · · · · · · · · · · · · · · · · | | ES SET FORTH IN ITEM 14 ARE MADE IN THE | | THE BOX PAGE | 14. |
| | B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTH | | | | MINISTRATIVE CHANGES (such as changes of FAR 43.103(b). TY OF: | in paying | g office, | |
| - | D. OTHER (Specify type of modification | and authority) | | | | | | |
| Х | FAR 52.232 LIMITATIO | N OF FUN | DS | | | | | |
| E. IMPORTAN | | | o sign this document and | return | 0 copies to the issuing | office. | 1 | |
| 1 | TION OF AMENDMENT/MODIFICATION | | | | olicitation/contract subject matter where feasib | le.) | | |
| | pice Approver: Juan T | anon | | | | | | |
| | atricia Overmeyer | | | | | | | |
| The purp | oose of this modifica | iton is | to: | | | | | |
| obligate | | ncresed | from \$649,790 | .00 | the amount of \$39,203 by \$39,203.00 to 688,9 | | | total |
| 2) Chang | ge the Contract Level | Contrac | ting Officer | Repi | esentative / Invoice Ap | pro | ver f | rom |
| - | Bowling to Juan Tanon | | | - | | | | |
| Continue | ed | | | | | | | |
| Except as prov | vided herein, all terms and conditions of the | ne document refe | renced in Item 9A or 10A, | | etofore changed, remains unchanged and in fu | | | |
| 15A. NAME A | ND TITLE OF SIGNER (Type or print) | | | | NAME AND TITLE OF CONTRACTING OFFICE Thomas | CER (Ty) | oe or print, |) |
| 15B. CONTRA | CTOR/OFFEROR | | 15C. DATE SIGNED | 11 | ~ / ((f.992) / | LECTR | DNIÇ | 8/07/2014 |
| | (Signature of person authorized to sign) | | | - | | SIGNA | URE | U, U / / Z U L 4 |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-021/0004/004
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| TEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|----------|
| (A) | (B) . | (C) | (D) | (E) | (F) |
| | | *** | | | |
| | 3) Enter Option Period I and Option Period II | | | | |
| | into the EAS System with cost ceilings of | | | | |
| | \$284,663.00 and \$292,021.00 respectively. | | | | |
| | | | | | |
| | LIST OF CHANGES: | | | | |
| | Reason for Modification : Funding Only Action | | | ä | |
| | Total Amount for this Modification: \$576,684.00 | | | | |
| | New Total Amount for this Version: \$1,354,976.00 | | | | |
| | New Total Amount for this Award: \$1,354,976.00 | | 1 1 | | |
| | Obligated Amount for this Modification: \$39,203.00 | | | | |
| | New Total Obligated Amount for this Award: | | | | |
| | \$688,993.00 | | 1 | | |
| | Incremental Funded Amount changed: from | | | | |
| | \$649,790.00 to \$688,993.00 | | | | |
| | Contracting Officer Representative changed from Danita Bowling | | | | |
| | from Danita Bowling | | | | |
| | to Juan Tanon | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 1 | | | | |
| | Obligated Amount for this modification: \$39,203.00 | | | | |
| | Incremental Funded Amount changed from | | 1 1 | | |
| | \$649,790.00 to \$688,993.00 | | | ļ | |
| | Incrementally Funded through date changed from | | | | |
| | 02/27/2015 to 04/18/2015 | • | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | ļ | | Į. | |
| | 14-15-B-D1-302DA1-2505-GQ00BZ00-14D1D2L002-001 | | | | |
| | Beginning FiscalYear 14 | | | | |
| | Ending Fiscal Year 15 | | | | |
| | Fund (Appropriation) B | | | | |
| | Budget Organization D1 | | | | |
| | Program (PRC) 302DA1 | ļ | ļ ļ | | |
| | Budget (BOC) 2505 | | | | |
| | Job # (Site/Project) GQ00BZ00 | | | | |
| | Cost Organization DCN-LineID 14D1D2L002-001 | | | | |
| | Quantity: 0 | | | | |
| | Amount: \$39,203.00 | 8 | | 1 | |
| | Period of Performance: 11/06/2012 to 08/13/2015 | | 1 4 | } | |
| 0.00 | | | | 1 | 204 ((2 |
| 002 | Option Period I Ceiling and Funding Period of Performance 8/14/2015 - 8/13/2016 | | | 1 | 284,663. |
| | (Option Line Item) | 20 | | 1 | |
| | (operon fine reem) | | | | |
| | | | | | |
| | Continued | | | | |
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 CONTINUATION SHEET
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 PAGE
 OF

 EP-W-12-021/0004/004
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| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | | UNIT PRICE | AMOUNT |
|----------|--|----------|-----|------------|-----------|
| (A) | (B) | (C) | (D) | (E) | (F) |
| 0003 | Option Period I Ceiling and Funding Period of Performance 8/14/2016 - 8/13/2017 (Option Line Item) | | | | 292,021.0 |
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| | | | A. | | |
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| AMENDMENT OF SOLICITATION/MODIFI | CATION OF C | CONTRACT | | CONTRACT ID CODE | Р | AGE OF PAGES |
|---|---|---|---|--|---------------------------------|--|
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE | DATE | 4. REC | UISITION/PURCHASE REQ. NO. | 5. PRO | ⊥ 2 JECT NO. (If applicable) |
| 005 | See Blo | ck 16C | PR-C | SWER-15-00345 | | |
| 6. ISSUED BY CODE | | OK 100 | 7. ADI | MINISTERED BY (If other than Item 6) | CODE | |
| SRRPOD US Environmental Protection Superfund/RCRA Regional Pro Operations 1200 Pennsylvania Ave, NW | | | | | | |
| Washington DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., stre | | 1700-1-1 | loa | AMENDMENT OF COLUMNATION AND | | |
| SRA International, Inc. Attn: (b)(4) 4300 FAIR LAKES COURT 7032846219 FAIRFAX VA 220334232 | 3 ZIP Code) | 9B. 2X 10A E.F. | AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N -W-12-021 004 B. DATED (SEE ITEM 13) | O. | | |
| CODE 097779698 | FACILITY COI | DE | | 1/06/2012 | | |
| | 11. THIS IT | EM ONLY APPLIES TO A | | ENTS OF SOLICITATIONS | | |
| separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an of to the solicitation and this amendment, and is received | opies of the amen e to the solicitation OFFERS PRIOR fer already submit ed prior to the ope | ndment; (b) By acknowled on and amendment numb R TO THE HOUR AND DA tted, such change may be | lging red ers. FAI ATE SPE e made b | eipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO | er submit BE RECE OUR OFF | tted; or (c) By EIVED AT ER. If by |
| 12. ACCOUNTING AND APPROPRIATION DATA (If re | equired) | Net | Inc | rease: \$1 | 29,0 | 00.00 |
| | MODIFICATION C | OF CONTRACTS/ORDER | S. IT MC | DDIFIES THE CONTRACT/ORDER NO. AS DE | SCRIBED |) IN ITEM 14 |
| | CT/ORDER IS M H IN ITEM 14, PI | IODIFIED TO REFLECT URSUANT TO THE AUTI | THE AD HORITY | ES SET FORTH IN ITEM 14 ARE MADE IN THE MADE IN THE MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF: | | |
| X B.5 PERIOD OF THE C | | EXERCISE OF | TASK | ORDER OPTION) | | |
| E. IMPORTANT: Contractor X is not, | | to sign this document and | | copies to the issuing | office. | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 097779698 COR/Invoice Approver: Juan of Tocor Patricia Overmeyer Matthe purpose of this modificate in the purpose of the period I could be and a not to exceed cost 2) Obligate incremental function cover performance through All other terms and conditions | Canon Expire Ation is with a p st ceilin ding to 0 n January | Date: 08/13, to: eriod of periog of \$284,660 ption Period 26, 2016. | /2017 forma 3.00 | 7 ance of August 14, 2015 and | to A | |
| Continued Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print) | he document refe | erenced in Item 9A or 10A | _ | etofore changed, remains unchanged and in fu | | |
| | | | Chr | istie M. Deskiewicz | | |
| 15B. CONTRACTOR/OFFEROR | | 15C. DATE SIGNED | 16B. | JNITED STATES OF AMERICA | .ECTRO | |
| (Signature of person authorized to sign) | | | | (Signature of Contracting Officer) | AFU | 07/06/2015 |
| NSN 7540-01-152-8070 | | | | 1 7 | ANDARI | D FORM 30 (REV. 10-83) |

| EM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | | AMOUNT |
|--------|--|----------|--------|------------|-----|--------|
| A) | (B) | (C) | (D) | (E) | | (F) |
| | | | | | | |
| | LIST OF CHANGES: | | | | | |
| | Reason for Modification : Exercise an Option | | 1 1 | | | |
| | Period Of Performance End Date changed from | | | | | |
| | 13-AUG-15 to 13-AUG-16 | 1 | 1 1 | | | |
| | Total Amount for this Modification: \$0.00 | | | | | |
| | New Total Amount for this Version: \$284,663.00 | | | | ti: | |
| | New Total Amount for this Award: \$1,354,976.00 | | | | ļ | |
| | Obligated Amount for this Modification: | | 1 1 | | | |
| | \$129,000.00 | | 1 1 | | | |
| | New Total Obligated Amount for this Award: | | 1 1 | | | |
| | \$817,993.00 | | | | | |
| | Incremental Funded Amount changed: from | | | | | |
| | \$688,993.00 to \$817,993.00 | | | | | |
| | The second of th | | | | | |
| | Maximum Potential Expiration Date changed to : | | | | l. | |
| | 08/13/2017 | | | | 1 | |
| | CHANGES FOR LINE ITEM NUMBER: 2 | | 1 1 | | | |
| | Obligated Amount for this modification: | | 1 1 | | 21 | |
| | \$129,000.00 | | ļ. | | | |
| | Incremental Funded Amount changed from \$0.00 to | | | | | |
| | \$129,000.00 | | | | | |
| | Exercised option | | | | i. | |
| | Therefore operation | | 1 1 | | ļ - | |
| | NEW ACCOUNTING CODE ADDED: | | 1 | | | |
| | Account code: | | | | | |
| | 15-E4-D1D-301D79-2505-GQ00BZ00-15D1D1E004-001 | | 1 | | | |
| | Beginning FiscalYear 15 | | | | | |
| | Ending Fiscal Year | | | | | |
| | Fund (Appropriation) E4 | 1 | | | l | |
| | Budget Organization D1D | | 1 1 | | | |
| | Program (PRC) 301D79 | | 1 1 | | | |
| | Budget (BOC) 2505 | | | | | |
| | Job # (Site/Project) GQ00BZ00 | | | | | |
| | · · · · · · · · · · · · · · · · · · · | | 1 1 | | | |
| | Cost Organization | | 1 | | | |
| | DCN-LineID 15D1D1E004-001 | | aci (c | | ď | |
| | Amount: \$129,000.00 Subject To Funding: N | | | | | |
| | | | ь | | | |
| | Payment Address: RTP Finance Center | | | | | |
| | 1 | | l k | | | |
| | US Environmental Protection Agency RTP-Finance Center (AA216-01) | | | | | |
| | 109 TW Alexander Drive | 1 | | | | |
| | | | | | : | |
| | www2.epa.gov/financial/contracts | | | | | |
| | Durham NC 27711 | | | | | |
| | | | | | | |
| | | N. | | | | |
| | Period of Performance: 11/06/2012 to 08/13/2016 | | 1 1 | | ļ | |
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| | a a | | | | | |

| AMENDME | NT OF SOLICITATION/MODIFIC | CATION OF CO | ONTRACT | | 1. CONTRACT ID CODE | F | PAGE OF | PAGES |
|--|---|---|--|----------------------------------|--|----------------------------------|--------------|-----------------|
| 2. AMENDME | NT/MODIFICATION NO. | 3. EFFECTIVE I | DATE | 4. R | REQUISITION/PURCHASE REQ. NO. | 5. PRO | | (If applicable) |
| 005 | | See Bloc | k 16C | PR: | -OSWER-15-00345 | | | |
| 6. ISSUED BY | CODE | SRRPOD | | 7.7 | ADMINISTERED BY (If other than Item 6) | CODE | Τ | |
| Superfus Operation 1200 Per | nnsylvania Ave, NW | | | | | v | | |
| | ton DC 20460 | | | | | | | |
| SRA Inte Attn: (b) 4300 FAI 70328462 | R LAKES COURT | t, county, State and 2 | ?IP Code) | x | 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER N EP-W-12-021 0004 10B. DATED (SEE ITEM 13) | 10. | | |
| CODE 09 | 7779698 | FACILITY CODE | · | | 11/06/2012 | | | |
| - | W 6 2 | 11. THIS ITEM | ONLY APPLIES TO A | MEN | IDMENTS OF SOLICITATIONS | | 250 | |
| separate lett THE PLACE virtue of this to the solicit 12. ACCOUNT | ter or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF of amendment you desire to change an offe ation and this amendment, and is received ING AND APPROPRIATION DATA (If rec | e to the solicitation OFFERS PRIOR T er already submitte d prior to the open | and amendment numb FO THE HOUR AND DA d, such change may be ing hour and date speci | ers. ATE s e mad ified. | receipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YOur deby telegram or letter, provided each telegram of the company of the compa | BE RECI OUR OFF r letter m | EIVED AT | rence |
| See Sche | edule | | | | TOT CASC. | | 00.00 | |
| CHECK ONE | | CT/ORDER IS MO H IN ITEM 14, PUR | DIFIED TO REFLECT RSUANT TO THE AUTH | THE HORI | ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b). | | | |
| | D. OTHER (Specify type of modification | and authority) | , | | | | | |
| X | B.5 PERIOD OF THE CO | NTRACT (E | EXERCISE OF | TAS | SK ORDER OPTION) | | | |
| E. IMPORTANT 14. DESCRIPT DUNS Num | TION OF AMENDMENT/MODIFICATION | | sign this document and | | orn copies to the issuing copies to the issuing solicitation/contract subject matter where feasited | | | |
| TOCOR: F The purp 1) Exerc | | x Expire tion is t with a pe | o: riod of per: | for | rmance of August 14, 2015 | to A | August | t 13, |
| 2) Oblig | | ing to Op | tion Period | | in the amount of \$129,00 | 0.00, | est: | imated |
| | er performance through er terms and conditioned | | | | | | | |
| | | ne document refer | enced in Item 9A or 10A | A, as | heretofore changed, remains unchanged and in fo | ıll force a | ind effect. | |
| 15A. NAME A | ND TITLE OF SIGNER (Type or print) | | | | A. NAME AND TITLE OF CONTRACTING OFFI hristie M. Deskiewicz | CER (Typ | pe or print, | |
| 15B. CONTRA | CTOR/OFFEROR | ļ | 5C. DATE SIGNED | 16 | | LECTRO | N:C | C. DATE SIGNED |
| | (Signature of person authorized to sign) | | | | (Signature of Contracting Officer) | TANDAD | | 7/06/2015 |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

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| LIST OF CHANGES: Reason for Modification: Exercise an Option Period Of Performance End Date changed from 13-AUG-15 to 13-AUG-16 Total Amount for this Modification: \$0.00 New Total Ranount for this Modification: \$284,663.00 New Total Ranount for this Modification: \$129,000.00 Wew Total Chilipsted Amount for this Award: \$1,334,976.00 Goligated Amount for this Modification: \$129,000.00 New Total Enligated Amount for this Award: \$817,933.00 Incremental Funded Amount changed: from \$688,993.00 to \$817,993.00 Maximum Potential Expiration Date changed to: 08/13/2017 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$129,000.00 Incremental Funded Amount changed from \$0.00 to \$129,000.00 Exercised ogtion New ACCOUNTING CODE ADDED: Account usde: 15-E4-D10-301079-2503-G900B200-150101B004-001 Beginning FiscalYear 15 Ending FiscalYear Fund (Appropriation) 54 Budget Organization 51D Program (PRC) 301079 Budget (BCC) 2505 Job # (Site/Project) G900B200 Cost Organization DCM-Interlo 150101B004-001 Amount: \$123,003.00 Subject To Funding: N Payment Address: RTP Finance Center (AR216-01) 109 TW Alexander Drive WWW. 20a, Gov/financial/contracts Durbem NC 27711 Period of Performance: 11/06/2012 to 08/13/2016 | ITEM NO. | SUPPLIES/SERVICES | QUANTIT | YUNIT | UNIT PRICE | AMOUNT | |
|---|----------|---|---------|-------|------------|--------|--|
| Reason for Modification: Exercise an Option Period Of Performance End Date changed from 13-AUG-15 to 13-AUG-16 Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$284,663.00 New Total Amount for this Award: \$1,354,976.00 Obligated Amount for this Modification: \$129,000.00 New Total Obligated Amount for this Award: \$817,993.00 Incremental Funded Amount changed: from \$688,993.00 to \$817,993.00 Maximum Potential Expiration Date changed to: 08/13/2017 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$129,000.00 Incremental Funded Amount changed from \$0.00 to \$129,000.00 Exercised option NEW ACCOUNTING CODE ADDED: Account code: 15-E4-D1D-301079-2505-GQ00B200-15D1D1E004-001 Beginning FiscalYear IS Ending FiscalYear IS Ending FiscalYear IS Ending FiscalYear IS Budget Organization D1D Program (PRC) 301079 Budget (BOC) 2505 Job # (Site/Project) GQ00B200 Cost Organization DCN-LineID 15101E004-001 Amount: \$129,000.00 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TM Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 | (A) | (B) | (C) | (D) | (E) | (F) | |
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| 13-AUG-16 to 13-AUG-16 Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$284,663.00 New Total Amount for this Award: \$1,354,976.00 Obligated Amount for this Modification: \$129,000.00 New Total Obligated Amount for this Award: \$817,993.00 Incremental Funded Amount changed: from \$688,993.00 to \$817,993.00 Maximum Potential Expiration Date changed to: 08/13/2017 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$129,000.00 Incremental Funded Amount changed from \$0.00 to \$129,000.00 Exercised option NEW ACCOUNTING CODE ADDED: Account code: 15-B4-D1D-301D79-2505-CQ00BE00-15D1D1E004-001 Beginnip Fiscal Year Fund (Appropriation) E4 Budget Organization D1D Program (PRC) 301D79 Budget (NCC) 2505 Job # (Site/Project) GQ00B200 Cost Organization DCN-LineD1 15D1D1E004-001 Amount: \$129,000.00 Subject To Funding: N Payment Address: RTP Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 | | | | | | | |
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| New Total Amount for this Award: \$1,354,976.00 Obligated Amount for this Modification: \$129,000.00 New Total Obligated Amount for this Award: \$817,993.00 Incremental Funded Amount changed: from \$688,993.00 to \$817,993.00 Maximum Potential Expiration Date changed to: \$08/13/2017 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$129,000.00 Incremental Funded Amount changed from \$0.00 to \$129,000.00 Exercised option NEW ACCOUNTING CODE ADDED: Account code: \$15-E4-D1D-301D79-2505-GQ00BZ00-15D1D1E004-001 Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) E4 Budget Organization D1D Program (PRC) 301D79 Budget (BCC) 2505 Job # (Site/Project) GQ00BZ00 Cost Organization DCN-Line1D 15D1D1ED04-001 Amount: \$129,000.00 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AR216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 | | , | | ľ | | | |
| Obligated Amount for this Modification: \$129,000.00 New Total Obligated Amount for this Award: \$317,993.00 Incremental Funded Amount changed: from \$688,993.00 to \$817,993.00 Maximum Potential Expiration Date changed to: 08/13/2017 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$129,000.00 Incremental Funded Amount changed from \$0.00 to \$129,000.00 Exercised option NEW ACCOUNTING CODE ADDED: Account code: 15-E4-D1D-301D79-2505-GQ00BZ00-15D1D1E004-001 Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) E4 Budget Organization D1D Program (PRC) 301D79 Budget (BDC) 2505 Job # (Site/Project) GQ00BZ00 Cost Organization DCN-LineID 15D1D1E004-001 Amount: \$129,000.00 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 | | | | 1 | | | |
| \$129,000.00 New Total Obligated Amount for this Award: \$817,993.00 Incremental Funded Amount changed: from \$688,993.00 to \$817,993.00 Maximum Potential Expiration Date changed to: 08/13/2017 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$129,000.00 Incremental Funded Amount changed from \$0.00 to \$129,000.00 Exercised option NEW ACCOUNTING CODE ADDED: Account code: 15-E4-DID-301D79-2505-GQ00BZ00-15D1D1E004-001 Beginning FiscalYear 15 Ending FiscalYear 6 Budget Organization DID Program (PRC) 301D79 Budget (BOC) 2505 Job # (Site/Project) GQ00BZ00 Cost Organization DCN-LineID 15D1D1E004-001 Amount: \$129,000.00 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 | | | | | | | |
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| Amount: \$129,000.00 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 | | | | | | | |
| Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 | | | | 1 1 | | | |
| Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 | | | | | | 8 | |
| RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 | | | | | 8 | | |
| US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 | | <u> </u> | | | | | |
| RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 | | | | | 5 | | |
| 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 | | | | 1 1 | | | |
| www2.epa.gov/financial/contracts Durham NC 27711 | | | | 1 1 | | | |
| Durham NC 27711 | | | | 1 1 | | | |
| | | | | | | | |
| Period of Performance: 11/06/2012 to 08/13/2016 | | Durham NC 2//II | | | | | |
| Period of Performance: 11/06/2012 to 08/13/2016 | | | | | | | |
| | | Period of Performance: 11/06/2012 to 08/13/2016 | | | | | |
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| AMENDMENT OF SOLICITATION/MODIFIC | ATION OF CO | NTRACT | | 1. CONTRACT ID CODE | | AGE OF PAGES | |
|---|---------------------------------------|---|----------|--|----------------|-----------------------|--|
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE D |)ATE | 4. REQ | UISITION/PURCHASE REQ. NO. | 5. PROJEC | T NO. (If applicable) | |
| 005 | See Bloc | k 16C | PR-O | SWER-15-00345 | | | |
| 6. ISSUED BY CODE | SRRPOD | | 7. AD | MINISTERED BY (If other than Item 6) | CODE | 180/-16 | |
| SRRPOD | | | | | L | - In | |
| US Environmental Protection | | | | | | | |
| Superfund/RCRA Regional Proc | curement | | | | | | |
| Operations 1200 Pennsylvania Ave, NW | | | | | | | |
| Washington DC 20460 | | | | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., stree | t, county, State and Z | IP Code) | (x) 9A. | AMENDMENT OF SOLICITATION NO. | | | |
| SRA International, Inc. | | | | | | | |
| Attn: (b)(4) | | | 9B. | DATED (SEE ITEM 11) | | | |
| 4300 FAIR LAKES COURT | | | | | | | |
| 7032846219 | | 1 | 10/ | A. MODIFICATION OF CONTRACT/ORDER N | 0 | | |
| FAIRFAX VA 220334232 | | | X E | P-W-12-021 | . | | |
| | | | - | 004 | | | |
| | T | | 10E | B. DATED (SEE ITEM 13) | | | |
| CODE 097779698 | FACILITY CODE | | 1 | 1/06/2012 | | | |
| | | | | ENTS OF SOLICITATIONS | | | |
| The above numbered solicitation is amended as set to Offers must acknowledge receipt of this amendment p | | by seeding on addressing budgatery approxi- | | The state of the s | | not extended. | |
| | | • | | eipt of this amendment on each copy of the off | | ALCOHOL OF WALKS | |
| separate letter or telegram which includes a reference | | | | | | | |
| THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer | | | | | | | |
| to the solicitation and this amendment, and is received | | | | by telegram or letter, provided each telegram or | letter makes | reference | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If rec | quired) | Net | Inc | rease: \$1 | 29,000 | .00 | |
| See Schedule | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO M | IODIFICATION OF | CONTRACTS/ORDERS | S. IT MO | ODIFIES THE CONTRACT/ORDER NO. AS DES | SCRIBED IN | ITEM 14. | |
| CHECK ONE A. THIS CHANGE ORDER IS ISSUED FOR ORDER NO. IN ITEM 10A. | PURSUANT TO: (S | Specify authority) THE | CHANG | ES SET FORTH IN ITEM 14 ARE MADE IN TI | HE CONTRA | СТ | |
| P. THE ABOVE NUMBERED CONTRAC | CT/ODDED IS MO | DIEIED TO BEEL FOT I | THE AD | MINISTRATIVE CHANCES (quel as changes | in navina affi | | |
| appropriation date, etc.) SET FORTH | H IN ITEM 14, PUF | SUANT TO THE AUTH | HORITY | MINISTRATIVE CHANGES (such as changes of FAR 43.103(b). | n paying one | ce, | |
| C. THIS SUPPLEMENTAL AGREEMEN | IT IS ENTERED IN | ITO PURSUANT TO AL | JTHORI | TY OF: | | | |
| | | | | | | | |
| D. OTHER (Specify type of modification | and authority) | | | | | | |
| X B.5 PERIOD OF THE CO | NTRACT (E | XERCISE OF ' | TASK | ORDER OPTION) | | | |
| E. IMPORTANT: Contractor X is not, | is required to | sign this document and | return | copies to the issuing | office. | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION | | | | | le.) | | |
| DUNS Number: 097779698 | | | | • | | | |
| COR/Invoice Approver: Juan T | anon | | | | | | |
| TOCOR: Patricia Overmeyer Ma | x Expire | Date: 08/13/ | /201 | 7 | | | |
| The purpose of this modifica | tion is t | o: | | | | | |
| 1) Exercise Option Period I | with a pe | riod of perf | forma | ance of August 14, 2015 | to Aug | gust 13, | |
| 2016 and a not to exceed cos | t ceiling | of \$284,663 | 3.00 | ; and | | | |
| 2) Obligate incremental fund | ing to Op | tion Period | I in | n the amount of \$129,000 | 0.00, ∈ | estimated | |
| to cover performance through | | | | | | | |
| All other terms and conditio | ·- | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Continued | | | | | | | |
| Except as provided herein, all terms and conditions of the | ne document refere | enced in Item 9A or 10A | , as her | retofore changed, remains unchanged and in fu | Il force and e | ffect. | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | | 16A. | NAME AND TITLE OF CONTRACTING OFFICE | ER (Type or | print) | |
| | | | Chr | ristie M. Deskiewicz | | | |
| 15B. CONTRACTOR/OFFEROR | | 5C. DATE SIGNED | 1254(00 | UNITED STATES OF AMERICA | | 16C. DATE SIGNED | |
| 35 5 5 5 5 | ' | 12 | 200.00 | O. () | ECTRONIC | | |
| (Signature of person authorized to sign) | | | | (Signature of Contracting Officer) | RGNATURE | 07/06/2015 | |
| NSN 7540-01-152-8070 | , , , , , , , , , , , , , , , , , , , | · · · · · · · · · · · · · · · · · · · | + | | ANDARD FO | DRM 30 (REV. 10-83) | |

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

 CONTINUATION SHEET
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 OF

 EP-W-12-021/0004/005
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| EM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------|--|----------|------|------------|--------|
| A) | (B) | (C) | (D) | (E) | (F) |
| | | | | | |
| | LIST OF CHANGES: | | | | |
| | Reason for Modification : Exercise an Option | | | | |
| | Period Of Performance End Date changed from | | | i | |
| | 13-AUG-15 to 13-AUG-16 | | | | |
| | Total Amount for this Modification: \$0.00 | | | | |
| | New Total Amount for this Version: \$284,663.00 | | | | |
| | New Total Amount for this Award: \$1,354,976.00 | ĺ | 1 1 | | |
| | Obligated Amount for this Modification: | ŀ | | | |
| | \$129,000.00 | | | | |
| | New Total Obligated Amount for this Award: | | | | |
| | \$817,993.00 | | | | |
| | Incremental Funded Amount changed: from | | 1 1 | | |
| | \$688,993.00 to \$817,993.00 | | 1 1 | | |
| | | | | | |
| | Maximum Potential Expiration Date changed to : | | | | |
| | 08/13/2017 | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 2 | | l | | |
| | Obligated Amount for this modification: | | | | |
| | \$129,000.00 | | | | |
| | Incremental Funded Amount changed from \$0.00 to | | | | |
| | \$129,000.00 | | | | |
| | Exercised option | | | | |
| | | | | | |
| | NEW ACCOUNTING CODE ADDED: | | 1 1 | | |
| | Account code: | | | | |
| | 15-E4-D1D-301D79-2505-GQ00BZ00-15D1D1E004-001 | | | | |
| | Beginning FiscalYear 15 | į | | | |
| | Ending Fiscal Year | | | | |
| | Fund (Appropriation) E4 | ļ | l I | | |
| | Budget Organization D1D | İ | | × | |
| | Program (PRC) 301D79 | | | | |
| | Budget (BOC) 2505 | | | | |
| | Job # (Site/Project) GQ00BZ00 | | | | |
| | Cost Organization | | | | |
| | DCN-LineID 15D1D1E004-001 | | | | |
| | Amount: \$129,000.00 | | 1 1 | | |
| | Subject To Funding: N | | | | |
| | Payment Address: | į. | l I | | |
| | RTP Finance Center | | | | |
| | US Environmental Protection Agency | | | | |
| | RTP-Finance Center (AA216-01) | | | | |
| | 109 TW Alexander Drive | | | | |
| | www2.epa.gov/financial/contracts | | | | |
| | Durham NC 27711 | | | | |
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| | Poriod of Porformance, 11/06/2012 to 00/12/2016 | | | | Na. |
| | Period of Performance: 11/06/2012 to 08/13/2016 | | | | |
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| AMENDME | NT OF SOLICITATION/MODIFIC | ATION OF CO | ONTRACT | | CONTRACT ID CODE | PAGE | OF PAGES |
|----------------------|---|------------------------------------|--|---|--|------------------------|---------------------|
| 2. AMENDMEI | NT/MODIFICATION NO. | 3. EFFECTIVE | DATE | 4. REC | LUISITION/PURCHASE REQ. NO. | 5. PROJECT | NO. (If applicable) |
| 006 | | See Bloo | ck 16C | PR-C | SWER-16-00084 | | |
| 6. ISSUED BY | CODE | SRRPOD | | 7. ADI | MINISTERED BY (If other than Item 6) | CODE | 3/33/-3 |
| SRRPOD | | philippoints (City State St. | | | | | 9 |
| US Envi | ronmental Protection | Agency | | | | | |
| | nd/RCRA Regional Prod | curement | | | | | |
| Operati | | | | | | | |
| | nnsylvania Ave, NW ton DC 20460 | | | | | | |
| | ADDRESS OF CONTRACTOR (No., stree. | t, county, State and | ZIP Code) | (A) 9A | AMENDMENT OF SOLICITATION NO. | | |
| | | | - | (x) | | | |
| SRA Inte Attn: (b | ernational, Inc. | | | 0.0 | DATED (OFF ITEM 44) | | |
| | R LAKES COURT | | | 90 | DATED (SEE ITEM 11) | | |
| 70328462 | | | _ | | | | <u> </u> |
| | VA 220334232 | | | x E | A. MODIFICATION OF CONTRACT/ORDER N $2-W-12-021$ | IO. | |
| | | | | 00 | 004 | | |
| | | | | 10 | 3. DATED (SEE ITEM 13) | | |
| CODE 09 | 7779698 | FACILITY COL | DE | 1 | 1/06/2012 | | |
| | | 11. THIS ITE | EM ONLY APPLIES TO AI | MENDN | ENTS OF SOLICITATIONS | | <u></u> |
| ☐ The above r | numbered solicitation is amended as set for | orth in Item 14. | The hour and date specifi | ed for r | eceipt of Offers is exte | nded. 🗌 is r | ot extended. |
| Offers must | acknowledge receipt of this amendment p | prior to the hour a | and date specified in the s | olicitati | on or as amended , by one of the following me | ethods: (a) By o | ompleting |
| Items 8 and | 15, and returning co | pies of the amen | dment; (b) By acknowled | ging red | ceipt of this amendment on each copy of the o | ffer submitted; | or (c) By |
| | | | | | ILURE OF YOUR ACKNOWLEDGEMENT TO | | |
| | | | | | CIFIED MAY RESULT IN REJECTION OF YO | | by |
| | s amendment you desire to change an one the solicitation and this amendment, and | | 1 71 15 | | by telegram or letter, provided each telegram e ecified. | or letter makes | |
| 12. ACCOUNT | ING AND APPROPRIATION DATA (If req | | | | | 100,000. | 00 |
| See Sch | edule | | | | | | |
| | 13. THIS ITEM ONLY APPLIES TO M | ODIFICATION O | F CONTRACTS/ORDERS | i. IT MO | DDIFIES THE CONTRACT/ORDER NO. AS DE | SCRIBED IN I | TEM 14. |
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A. | PURSUANT TO: | (Specify authority) THE | CHANG | SES SET FORTH IN ITEM 14 ARE MADE IN T | HE CONTRAC | т |
| | | 355 | | | | | |
| | B. THE ABOVE NUMBERED CONTRAG appropriation date, etc.) SET FORTH | CT/ORDER IS MO H IN ITEM 14, PU | ODIFIED TO REFLECT T IRSUANT TO THE AUTH | HE AD | MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). | in paying office |), |
| | A THE OLIOP EMENTAL ACCRETION | IT IO ENTERES I | NITO DUDOLIANT TO ALL | THOR | DV OF | | |
| | C. THIS SUPPLEMENTAL AGREEMEN | II IS ENTERED I | NTO PORSUANT TO AU | IHORI | TT OF. | | |
| | D. OTHER (Specify type of modification | and authority) | | | | | |
| X | FAR 52.232-22 Limita | | Funds (Anr 1 | 9841 | | | |
| E. IMPORTAN | | | o sign this document and | | copies to the issuin | a office | |
| | | | And the state of t | 0.0000000000000000000000000000000000000 | olicitation/contract subject matter where feasi. | | |
| DUNS Nur | | (Organized by O | or section nearings, mor | aumg s | onottation/contract subject matter where reasing | 516.) | |
| COR/Invo | oice Approver: Juan T | 'anon | | | | | |
| | Patricia Overmeyer Ma | | Date: 08/13/ | (201 | 7 | | |
| | - | - | | | ing in the amount of \$1 | 00.000. | 00 under |
| | | | | | e increased from \$129,0 | | |
| | | | | | , which the contractor | | 1 |
| | | | _ | | of the Contracting Offi | | e Ontion |
| | | - | | | n addition, correct the | | c operon |
| | | | | | ontracts*" from "GFP Cl | | only" to |
| | | | | | | .ause(s) | Only co |
| "N/A". A | All other terms and c | condition | s remain unci | lang | ea. | | |
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| Continue | | AUGUS 1. MANIA PORMANIA | higherman I the Antonio | | | e.u.e. | |
| | | ne document refe | renced in Item 9 A or 10A | _ | retofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFFI | | 100.0 |
| IDA. NAME A | ND TITLE OF SIGNER (Type or print) | | | | | OLIN (19PE UI) | anig |
| | | | | Mar | k Heare | | |
| 15B. CONTRA | ACTOR/OFFEROR | | 15C. DATE SIGNED | 16B. | UNITED STATES OF AMERICA | | 16C. DATE SIGNED |
| | | | | , | | LECTRONIC SIGNATURE | 07/19/2016 |
| | (Signature of person authorized to sign) | | | | (Signature of Contracting Officer) | | |
| | | | | | c | TANDADDEO | DM 30 (DE\/ 10_83) |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-12-021/0004/006
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| ΓEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| (A) | (B) | (C) | (D) | (E) | (F) |
| | | | | | |
| | LIST OF CHANGES: | | l | | |
| | 18 SAN BURNES AND | | | 5 | |
| | Reason for Modification : Funding Only Action | | 1 1 | | |
| | Obligated Amount for this Modification: | | | | |
| | \$100,000.00 | | | | |
| | New Total Obligated Amount for this Award: | | | | |
| | \$917,993.00 | | | | |
| | Incremental Funded Amount changed: from | | 1 | | |
| | \$817,993.00 to \$917,993.00 | | 1 | : | |
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| | 1 | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 2 | | | | |
| | Obligated Amount for this modification: | | | e. | |
| | \$100,000.00 | Ì | 1 | | |
| | Incremental Funded Amount changed from | | | | |
| | \$129,000.00 to \$229,000.00 | | | | |
| | NEW ACCOUNTING CODE ADDED | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | | 1 1 | | |
| | 16-17-B-D1D-301D43-2505-GQ00BZ00-16D1D1B003-001 | | 1 1 | | |
| | Beginning FiscalYear 16 | | | | |
| | Ending Fiscal Year 17 | | | | |
| | Fund (Appropriation) B | | | | |
| | Budget Organization D1D | | × | | |
| | Program (PRC) 301D43 | | | | |
| | Budget (BOC) 2505 | 1 | t t | | |
| | Job # (Site/Project) GQ00BZ00 | | 1 | | |
| | Cost Organization | | 1 | | |
| | DCN-LineID 16D1D1B003-001 | | | | |
| | Amount: \$100,000.00 | | | | |
| | Subject To Funding: N | | e e | | |
| | Payment Address: | * | ļ ļ | | |
| | RTP Finance Center | | | | |
| | US Environmental Protection Agency | | | | |
| | RTP-Finance Center (AA216-01) | | | 81 | |
| | 109 TW Alexander Drive | | | | |
| | www2.epa.gov/financial/contracts | | | | |
| | Durham NC 27711 | | 1 1 | | |
| | Bulliam NC 27711 | | | | |
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| | Period of Performance: 11/06/2012 to 08/13/2016 | | 15 | | |
| | Period of Feriod Mance: 11/00/2012 to 00/13/2010 | | | | |
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| AMENDMENT OF SOLICITATION/MOD | DIFICATION OF | CONTRACT | | CONTRACT ID CODE | PAGE | OF PAGES |
|---|---|--|---|--|-------------------------|-----------------------|
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTI | VE DATE | 4. REQ | UISITION/PURCHASE REQ. NO. | 5. PROJEC | T NO. (If applicable) |
| 007 | 08/14/ | 2016 | PR-O | SWER-16-00084 | | |
| 6. ISSUED BY | ODE SRRPOD | | 7. ADN | INISTERED BY (If other than Item 6) | CODE | |
| SRRPOD US Environmental Protecti Superfund/RCRA Regional I Operations 1200 Pennsylvania Ave, NV | on Agency Procurement | 3 | | | | |
| Washington DC 20460 | | 3 | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No. SRA International, Inc. Attn: (b)(4) 4300 FAIR LAKES COURT 7032846219 FAIRFAX VA 220334232 | , street, county, State a | nd ZIP Code) | 9B. X 104 E 1 | AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER -W-12-021 04 DATED (SEE ITEM 13) | R NO. | |
| CODE 097779698 | FACILITY C | ODE | 1 | 1/06/2012 | | |
| | 11. THIS | ITEM ONLY APPLIES TO A | | * *** | | |
| | an offer already subr t, and is received pri (If required) TO MODIFICATION | nitted , such change may be or to the opening hour and Net | e made i date spe Inc S. IT MC | y telegram or letter, provided each telegrar cified. | \$50,000. | 00 TEM 14. |
| C. THIS SUPPLEMENTAL AGREE | EMENT IS ENTERE | D INTO PURSUANT TO AL | | IINISTRATIVE CHANGES (such as change DF FAR 43.103(b). Y OF: | es in paying offic | e, |
| D. OTHER (Specify type of modifi | • | | m 7. CTZ | ODDED ODDION | | |
| X B.5 PERIOD OF THE | 127-0 | | | | | |
| E. IMPORTANT: Contractor X is: 14. DESCRIPTION OF AMENDMENT/MODIFICA DUNS Number: 097779698 COR/Invoice Approver: Jua | TION (Organized by n Tanon | | luding s | | 7 | 4 |
| TOCOR: Patricia Overmeyer | | | /201 | | | |
| The purpose of this modif 1) Exercise Option Period 2017 and a not to exceed \$199,704.57 to \$491,725.5 | II with a revised co | period of per | | = " | | - |
| Approve contractor's c Obligate incremental f | = = | 209 | -1 1 | | | |
| to cover performance thro | ugh Novemb | er 13, 2016. A | All d | ther terms and condit | ions rem | ain |
| unchanged. Continued | | | | | | |
| Except as provided herein, all terms and condition | s of the document re | eferenced in Item 9 A or 10/ | A, as her | etofore changed, remains unchanged and i | in full force and e | ffect. |
| 15A. NAME AND TITLE OF SIGNER (Type or prin | nt) | | | NAME AND TITLE OF CONTRACTING OF k Heare | FICER (Type or | orint) |
| 15B. CONTRACTOR/OFFEROR | 70 - 70 | 15C. DATE SIGNED | 504700100 | INITED STATES OF AMERICA | | 16C. DATE SIGNED |
| | | | | Marke than | ELECTRONIC SIGNATURE | 08/03/2016 |
| (Signature of person authorized to sign) | | | Д | (Signature of Contracting Officer) | CTANDADD CO | DM 30 /DE\/ 10 93\ |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-021/0004/007
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| EM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------|---|----------|------|------------|--------|
| A) | (B) | (C) | (D) | (E) | (F) |
| | | | 1 1 | | |
| | | | | | |
| | , | | 1 1 | | |
| | LIST OF CHANGES: | | | e e | |
| | Reason for Modification : Exercise an Option | | | | |
| | Period Of Performance End Date changed from | | | | |
| | 13-AUG-16 to 13-AUG-17 | | | | |
| | Total Amount for this Modification: \$199,704.57 | | 1 1 | | |
| | New Total Amount for this Version: \$491,725.57 | | | | |
| | Obligated Amount for this Modification: \$50,000.00 | | | | |
| | New Total Obligated Amount for this Award: | | | | |
| | \$967,993.00 | | | | |
| | Incremental Funded Amount changed: from | | 1 | | |
| | \$917,993.00 to \$967,993.00 | | | i sa | |
| | ,, | | | 8 | |
| | CHANGES FOR LINE ITEM NUMBER: 3 | | | | |
| | Total Amount changed from \$292,021.00 to | | | | |
| | \$491,725.57 | | | | |
| | Obligated Amount for this modification: \$50,000.00 | | | | |
| | Incremental Funded Amount changed from \$0.00 to | | | | |
| a. | \$50,000.00 | | | | |
| | Start Date changed from 14-AUG-15 to 14-AUG-16 | | | | |
| | End Date changed from 13-AUG-16 to 13-AUG-17 | | a. | | |
| | Exercised option | i. | | | |
| | CHANGES FOR DELIVERY LOCATION: OSWER/OBLR | | | | |
| | Amount changed from \$292,021.00 to \$491,725.57 | | | | |
| | Amount changed 110m \$232,021.00 to \$431,723.37 | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | | | | |
| | 16-17-B-D1D-301D43-2505-GQ00BZ00-16D1D1B003-001 | | | | |
| | Beginning FiscalYear 16 | | 3 | | |
| | Ending Fiscal Year 17 | | | | |
| | Fund (Appropriation) B | | | | |
| | Budget Organization D1D | i. | 1 1 | | |
| | Program (PRC) 301D43 | | 1 3 | | |
| | Budget (BOC) 2505 | | | | |
| | Job # (Site/Project) GQ00BZ00 | | | | |
| | Cost Organization | | | | |
| | DCN-LineID 16D1D1B003-001 | | | | |
| | Amount: \$50,000.00 | | 1 1 | | |
| | Subject To Funding: N | | 1 1 | | |
| | Payment Address: | | } | | |
| | RTP Finance Center | | | , | |
| | US Environmental Protection Agency | | | | |
| | RTP-Finance Center (AA216-01) | | | | |
| | 109 TW Alexander Drive | | | | |
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| SERVICE SERVIC | AMENDMENT OF SOLICITATION/MODIFICA | ATION OF CONTRACT | | CONTRACT ID CODE | PAGE | OF PAGES |
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| B. RAME AND ADDRESS OF CONTRACTOR (Pr., street, counts) state and aP Gody SER. I I I I I I I I I I I I I I I I I I I | Superfund/RCRA Regional Proc Operations 1200 Pennsylvania Ave, NW | Agency | | | | . / |
| STAR International, Inc. Lini (b)(4) 300 FAIR LAKES COURT 70328 86219 72 ILFRAX VA 220334232 X 100 FAIR LAKES COURT 70328 86219 11. This ITEM ONLY APPLIES TO AMOSPICATIONS 12. This ITEM ONLY APPLIES TO AMOSPICATIONS 13. THIS ITEM ONLY APPLIES TO AMOSPICATIONS 14. THIS ITEM ONLY APPLIES TO AMOSPICATION OF CONTRACTION OF CONTRACTION OF COURT ACTION OF CO | | county State and 7IP Code) | loa | AMENDMENT OF SOLICITATION NO | | |
| 11/06/2012 11/ | SRA International, Inc. Attn: (b)(4) 4300 FAIR LAKES COURT 7032846219 FAIRFAX VA 220334232 | county, State and ZIP Code) | 98 x 10 0 | DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER PW-12-021 | NO. | F |
| The above numbered solicitation is amonded as set forth in item 14. The hour and date specified for receipt of Offers The above numbered solicitation is amonded as set forth in item 14. The hour and date specified for receipt of Offers and 15, and returning copies of the amondment in the hour and date specified in the solicitation or as amonded. by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amondment in the hour and date specified in the solicitation or as amonded. by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amondment in the hour and the specified in the solicitation and amondment numbers. A FAILURE OF YOUR ACKNOWNLEDGEMENT DE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER It by writing of this amondment you desire to change and this amondment numbers. A continued to the specified by beging me letter, provided each foligarin or letter makes reference to the solicitation and this amondment and is accessed prior to the opening hour and date specified. 2. ACCOUNTING AND APPROPREATION DATA (presumed) burning and the specified by beging me letter, provided each foligarin or letter makes reference to the solicitation and this amondment and is accessed prior to the opening hour and date specified. 3. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/GROERS. IT MODIFIES THE CONTRACT ORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify subtority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. 3. THIS SCHANGE ORDER IS ISSUED PURSUANT TO (Specify subtority) THE CHANGES (such as changes in paying office, appropriate date, etc.) Set FORTH IN ITEM 14, PURSUANT TO (THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriate orders, etc.) Set FORTH IN ITEM 14, PURSUANT TO AUTHORITY OF THE ADMINISTRATIVE CHANGES (such as changes in paying off | CODE 007770600 | FACILITY CODE | | | | |
| The Above numbered solicitation is amended as set forth in lism 14. The hour and date specified for receipt of Offers must active ordings are set in the solicitation or as amended. By one of the following methods (a) by completing interests and 15. and returning terms is and 15. and returning terms is and 15. and returning to the solicitation or as amended. By one of the following methods (a) by completing interests and 15. and returning terms is the solicitation or the solicitation of the following methods (a) by completing interests and the solicitation of the solicitation of the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and this amendment, and is received prior to the opening hour and date specified. 2. A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 15. 2. THE ABOVE BURBERED CONTRACT/ORDER IS MOSIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropulation date, and is SET FORTH IN ITEM 14. APER SHADE TO THE AUTHORITY OF FAR 43. 103(b). 2. THE ABOVE BURBERED CONTRACT/ORDER IS MOSIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropulation and act of 15. SET FORTH IN ITEM 14. A PURSUANT TO THE AUTHORITY OF FAR 43. 103(b). 2. THE ABOVE BURBERED CONTRACT/ORDER IS MOSIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropulation and act of 15. SET FORTH IN ITEM 14. A PURSUANT TO THE AUTHORITY OF FAR 43. 103(b). 2. THE ABOVE BURBERED CONTRACT (SET FORTH IN ITEM 14. A PURSUANT TO THE AUTHORITY OF FAR 43. 103(b). 2. THE ABOVE BURBERED CONTRACT/ORDER IS MOSIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropulation and act of 15. SET FORTH IN ITEM 14. APURSUANT TO THE AUTHORI | 091119090 | | 1 1 | | W. | - france |
| E.IMPORTANT: Contractor | THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requised Schedule 13. THIS ITEM ONLY APPLIES TO ME A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT Appropriation date, etc.) SET FORTH | OFFERS PRIOR TO THE HOUR AND ralready submitted, such change mis received prior to the opening hour uired) ODIFICATION OF CONTRACTS/ORD PURSUANT TO: (Specify authority) OTIONDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE A | D DATE SPE ay be made and date sp DERS. IT M THE CHANCE | ECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram ecified. DDIFIES THE CONTRACT/ORDER NO. AS DO BES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). | OUR OFFER I or letter makes ESCRIBED IN I | TEM 14. |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 097779698 COR/Invoice Approver: Juan Tanon TOCOR: Patricia Overmeyer Max Expire Date: 08/13/2017 The purpose of this administrative modification is to correct the authority from B.5 PERIOD DF THE CONTRACT (EXERCISE OF TASK ORDER OPTION) to B.4 PERIOD OF THE CONTRACT (EXERCISE OF TASK ORDER OPTION) in previous modification #007. All other terms and conditions remain unchanged. LIST OF CHANGES: Reason for Modification: Other Administrative Action Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Mark Heare 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA CONTRACTOR/OFFEROR 16C. DATE SIGNED 08/05/2016 | D. OTHER (Specify type of modification | and authority) | | | | |
| DUNS Number: 097779698 COR/Invoice Approver: Juan Tanon FOCOR: Patricia Overmeyer Max Expire Date: 08/13/2017 The purpose of this administrative modification is to correct the authority from B.5 PERIOD OF THE CONTRACT (EXERCISE OF TASK ORDER OPTION) to B.4 PERIOD OF THE CONTRACT (EXERCISE OF TASK ORDER OPTION) in previous modification #007. All other terms and conditions remain unchanged. LIST OF CHANGES: Reason for Modification: Other Administrative Action Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Mark Heare 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA BLECTRONIC SIGNATURE 08/05/2016 | E. IMPORTANT: Contractor 🗵 is not. | is required to sign this documen | t and return | copies to the issuit | ng office. | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) Mark Heare 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA Mark Heare 16C. DATE SIGNED 08/05/2016 | DUNS Number: 097779698 COR/Invoice Approver: Juan Tomoton Tocor: Patricia Overmeyer Manager Tocor: Patricia Overmeyer Manager The purpose of this administ OF THE CONTRACT (EXERCISE OF TASK ORDER OPTION) in previous unchanged. LIST OF CHANGES: Reason for Modification: Other Continued | anon x Expire Date: 08/ rative modificatio: TASK ORDER OPTION s modification #00 | 13/201 n is t)to B. 7. All | 7 o correct the authority 4 PERIOD OF THE CONTRAC other terms and condit | y from B CT (EXER tions re | CISE OF main |
| Mark Heare 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA Mark Librar 16C. DATE SIGNED 08/05/2016 | | e document referenced in Item 9 A o | | | | |
| Markl than signature 08/05/2016 | 15A. NAME AND TITLE OF SIGNER (Type or print) | | | | ICER (Type or | orint) |
| | 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | | | | 0 920, 004 |
| | (Signature of person authorized to sign) | | | | | 00/03/2010 |

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| US Environmental Protection Agency Specifical RCRAR Regional Protections Operations Specifical RCRAR Regional Protections Operations 1200 Pennsylvania Ave, NN Nashington DC 20460 EMAKAMADAINS DE CONTRACTORIO. SRA International, Inc. Attn: (DMA) 330 FAIR LAKES COURT 7032046219 FAIRFAX VA 220334232 The Protection of State of Court Agency State and 2P Code) The Modern underest relation is amended as set for in lien 14. The nace and see specific for receiving of Court Protection (Court Protection) The Modern underest relation is amended as set for in lien 14. The nace and sea specific for receiving of Court Protection (Court Protection) The Modern underest relation is amended as set for in lien 14. The nace and sea specific for receive of Court Protection (Court Protection) The Modern underest relation is a mended as set for in lien 14. The nace and sea specified for receive of Court Protection (Court Protection) The Modern underest relation is a mended as set for in lien 14. The nace and sea specified for receive of Court Protection (Court Protection) The Place is set in a mended on the service of the servi | | | | MINISTERED BY (If other than Item 6) | CODE | <i>y y</i> |
| SRA International, Inc. attn: [0](4) 300 FAIR LAKES COURT 7032846219 FAIRFAX VA 220334232 ******************************** | US Environmental Protection Superfund/RCRA Regional Proc Operations 1200 Pennsylvania Ave, NW | | | | | |
| ATTIME CHANGES COURT 1032846219 PAGELITY CODE The above numbered solicitation is amended as set furth in term 14. The haze and class specified for investign of Disc. 2012 The above numbered solicitation is amended as set furth in term 14. The haze and class specified for investign of Disc. 2012 The above numbered solicitation is amended as set furth in term 14. The haze and class specified for investign of Disc. 2012 The above numbered solicitation is amended as set furth in term 14. The haze and class specified for investign of Disc. 2012 The above numbered solicitation is amended as set furth in term 14. The haze and class specified for investign of Disc. 2012 The above numbered solicitation is amended as set furth in term 14. The haze and class specified for investign of Disc. 2012 The above numbered solicitation is amended as set furth in term 14. The haze and class specified for investign of Disc. 2012 The above numbered solicitation is amended as set furth in term 14. The haze and class specified letter or the solicitation and animal set of the set for the solicitation and property of the set for the solicitation and property of the set for | · · · · · · · · · · · · · · · · · · · | county, State and ZIP Code) | (x) 9A | AMENDMENT OF SOLICITATION NO. | | - |
| The above numbered solicitation is amended as set drivin litem 14. The hour and date specified in the solicitation or as amended. Use not exceed to the amendment prior to the hour and date specified in the solicitation or as amended. By one of the identifying copies of the amendment prior to the hour and date specified in the solicitation or as amended. By one of the identifying copies of the amendment prior to the hour and date specified in the solicitation or as amended. By one of the identifying copies of the amendment on and copy of the officiency amended to go yet the complex of the samendment prior to the hour and date specified in the solicitation or as amended. By one of the identifying copies of the amendment price of the amendment on and copy of the officiency amended to go yet the copy of the office amendment prior and pr | Attn: (b)(4) 4300 FAIR LAKES COURT 7032846219 | | x 100 | A. MODIFICATION OF CONTRACT/ORDER NO P-W-12-021 | o. | |
| The above numbered sociation is amended as set both in item 14. This ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered sociation is is amended as set both in item 14. The hour and date specified for receipt of Offers The above numbered sociation is amendment prior to the hour and date specified in the solicitation or as amended. By one of the following methods: (in 8) completing items 8 and 15, and returning copies of the amendment (in 6) by acknowledging receipt of the amendment on each copy of the offer submitted in 6; (in 8) specified in the solicitation and amendment in matching and the specified in the solicitation and amendment in matching and the specified in the solicitation and amendment in matching and the specified published in the specified in the solicitation and amendment in matching and the specified published published in the specified in the solicitation and amendment in matching and the specified published published in the specified in the solicitation and amendment in the specified in the solicitation and amendment in the specified in the solicitation and amendment in the specified in the specified in the solicitation of published in the specified in the solicitation of amendment in the specified in the solicitation and amendment in the specified in the solicitation of the specified in | CODE 097779698 | FACILITY CODE | - 1 1 | 1/06/2012 | | |
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| B. THE ADOVE NUMBERED CONTRACTIORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) X FAR 52.232-22 Limitation of Funds (Apr 1984); FAR 52.232-20 Limitation of Cost (Apr 1984) E. IMPORTANT: Contractor | separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required in the solicitation and the same of the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required in the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required in the solicitation and the solici | to the solicitation and am DFFERS PRIOR TO THE r already submitted, such s received prior to the op- ired) DDIFICATION OF CONTR | endment numbers. FA HOUR AND DATE SPE change may be made ening hour and date spe ACTS/ORDERS. IT MO | NILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or ecified. DDIFIES THE CONTRACT/ORDER NO. AS DES | BE RECEIVEI UR OFFER If r letter makes | DAT by |
| E.IMPORTANT: Contractor | B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH | T/ORDER IS MODIFIED IN ITEM 14, PURSUANT | TO REFLECT THE ADI | MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b). | | |
| EIMPORTANT: Contractor Eis not. Dis required to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) DUNS Number: 097779698 COR/Invoice Approver: Juan Tanon TOCOR: Patricia Overmeyer Max Expire Date: 08/13/2017 The purpose of this modification is to shift funding in the amount of \$272,758.82 from the Base Period to Option Period II. The funding amount is hereby decreased from \$688,993.00 by \$272,758.82 to \$416,234.18 under the Base Period. The Base Period is hereby fully funded. Therefore, the Base Period ceiling is decreased from \$778,292.00 by \$362,057.82 to \$416,234.18, which the contractor is not authorized to exceed without prior written approval of the Contracting Officer. In addition, this modification is to shift funding in the amount of \$10,748.42 from Option Period I to Option Period II. The funding amount is hereby decreased from \$229,000.00 by \$10,748.42 to \$218,251.58 under Option Period I. The Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Lynette Gallion 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA (Signature of Continucting Officer) 12/06/2016 | D. OTHER (Specify type of modification | and authority) | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 097779698 COR/Invoice Approver: Juan Tanon TOCOR: Patricia Overmeyer Max Expire Date: 08/13/2017 The purpose of this modification is to shift funding in the amount of \$272,758.82 from the Base Period to Option Period II. The funding amount is hereby decreased from \$688,993.00 by \$272,758.82 to \$416,234.18 under the Base Period. The Base Period is hereby fully funded. Therefore, the Base Period ceiling is decreased from \$778,292.00 by \$362,057.82 to \$416,234.18, which the contractor is not authorized to exceed without prior written approval of the Contracting Officer. In addition, this modification is to shift funding in the amount of \$10,748.42 from Option Period I to Option Period II. The funding amount is hereby decreased from \$229,000.00 by \$10,748.42 to \$218,251.58 under Option Period I. The Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Lynette Gallion 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA SIGNATURE (Signature of Contracting Officer) 12/06/2016 | X FAR 52.232-22 Limitation | of Funds (Apr 19 | 984); FAR 52.23 | 2-20 Limitation of Cost (Apr | 1984) | |
| DUNS Number: 097779698 COR/Invoice Approver: Juan Tanon TOCOR: Patricia Overmeyer Max Expire Date: 08/13/2017 The purpose of this modification is to shift funding in the amount of \$272,758.82 from the Base Period to Option Period II. The funding amount is hereby decreased from \$688,993.00 by \$272,758.82 to \$416,234.18 under the Base Period. The Base Period is hereby fully funded. Therefore, the Base Period ceiling is decreased from \$778,292.00 by \$362,057.82 to \$416,234.18, which the contractor is not authorized to exceed without prior written approval of the Contracting Officer. In addition, this modification is to shift funding in the amount of \$10,748.42 from Option Period I to Option Period II. The funding amount is hereby decreased from \$229,000.00 by \$10,748.42 to \$218,251.58 under Option Period I. The Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Lynette Gallion 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA SIGNATURE (Signature of Person authorized to sign) 16C. DATE SIGNED 12/06/2016 | E. IMPORTANT: Contractor 🗵 is not. | is required to sign this | s document and return | copies to the issuing | office. | |
| The purpose of this modification is to shift funding in the amount of \$272,758.82 from the Base Period to Option Period II. The funding amount is hereby decreased from \$688,993.00 by \$272,758.82 to \$416,234.18 under the Base Period. The Base Period is hereby fully funded. Therefore, the Base Period ceiling is decreased from \$778,292.00 by \$362,057.82 to \$416,234.18, which the contractor is not authorized to exceed without prior written approval of the Contracting Officer. In addition, this modification is to shift funding in the amount of \$10,748.42 from Option Period I to Option Period II. The funding amount is hereby decreased from \$229,000.00 by \$10,748.42 to \$218,251.58 under Option Period I. The Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Lynette Gallion 15B. CONTRACTOR/OFFEROR 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED | DUNS Number: 097779698 COR/Invoice Approver: Juan To | anon | | ur. | 'e.) | * |
| Base Period to Option Period II. The funding amount is hereby decreased from \$688,993.00 by \$272,758.82 to \$416,234.18 under the Base Period. The Base Period is hereby fully funded. Therefore, the Base Period ceiling is decreased from \$778,292.00 by \$362,057.82 to \$416,234.18, which the contractor is not authorized to exceed without prior written approval of the Contracting Officer. In addition, this modification is to shift funding in the amount of \$10,748.42 from Option Period I to Option Period II. The funding amount is hereby decreased from \$229,000.00 by \$10,748.42 to \$218,251.58 under Option Period I. The Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Lynette Gallion 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA SIGNATURE SIGNATURE 16C. DATE SIGNED 12/06/2016 | | | | | 750.00 | C |
| \$416,234.18, which the contractor is not authorized to exceed without prior written approval of the Contracting Officer. In addition, this modification is to shift funding in the amount of \$10,748.42 from Option Period I to Option Period II. The funding amount is hereby decreased from \$229,000.00 by \$10,748.42 to \$218,251.58 under Option Period I. The Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Lynette Gallion 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA (Signature of person authorized to sign) 12/06/2016 | Base Period to Option Period \$272,758.82 to \$416,234.18 u | II. The fund | ing amount Period. Th | is hereby decreased from e Base Period is hereby | π \$688 , 9 | 993.00 by |
| approval of the Contracting Officer. In addition, this modification is to shift funding in the amount of \$10,748.42 from Option Period I to Option Period II. The funding amount is hereby decreased from \$229,000.00 by \$10,748.42 to \$218,251.58 under Option Period I. The Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Lynette Gallion 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA (Signature of person authorized to sign) 12/06/2016 | | - | | | | Ω |
| the amount of \$10,748.42 from Option Period I to Option Period II. The funding amount is hereby decreased from \$229,000.00 by \$10,748.42 to \$218,251.58 under Option Period I. The Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Lynette Gallion 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA SIGNATURE (Signature of person authorized to sign) 12/06/2016 | | | | ————————————————————————————————————— | | |
| hereby decreased from \$229,000.00 by \$10,748.42 to \$218,251.58 under Option Period I. The Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Lynette Gallion 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA SIGNATURE (Signature of person authorized to sign) 12/06/2016 | | | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) Lynette Gallion 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA SIGNATURE (Signature of person authorized to sign) 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED | hereby decreased from \$229,0 | = | - | | | |
| Lynette Gallion 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED | | e document referenced in | | | | W 60 PH & 10 |
| (Signature of person authorized to sign) ELECTRONIC SIGNATURE 12/06/2016 (Signature of Contracting Officer) | | | | | | |
| (Signature of person authorized to sign) (Signature of Contracting Officer) | 15B. CONTRACTOR/OFFEROR | 15C. DA | TE SIGNED 16B. | UNITED STATES OF AMERICA | | GASTAGAS PARTON CHARLES NO EXCENTED BY SECURITY |
| | | | | (Signature of Contracting Officer) | | |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

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| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----------|--|----------|------|------------|--------|
| (A) | (B) | (C) | (D) | (E) | (F) |
| | Option Period I is hereby fully funded. Therefore, the Option Period I ceiling is decreased from \$284,663.00 by \$66,411.42 to \$218,251.58, which the contractor is not authorized to exceed without prior written approval of the Contracting Officer. Lastly, the funding amount is hereby increased from \$50,000.00 by \$283,507.24 to \$333,507.24 under Option Period II, which the contractor is not authorized to exceed without prior written approval of the Contracting Officer. The Option | | | | |
| | Period II ceiling is \$491,725.57. All other terms and conditions remain unchanged. | | | | |
| | LIST OF CHANGES: Reason for Modification: Funding Only Action Total Amount for this Modification: -\$428,469.24 New Total Amount for this Version: \$1,126,211.33 New Total Amount for this Award: \$1,126,211.33 | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$778,292.00 to \$416,234.18 Obligated Amount for this modification: -\$272,758.82 | | | · | |
| | Incremental Funded Amount changed from \$688,993.00 to \$416,234.18 CHANGES FOR DELIVERY LOCATION: OSWER/OBLR Amount changed from \$778,292.00 to \$416,234.18 | | | | |
| | CHANGES FOR ACCOUNTING CODE: 13-E4-D100AG7-301D79-2505-GQ00BZ00-13D1D2E007-001 Amount changed from \$345,146.00 to \$160,447.91 | | | | |
| | CHANGES FOR ACCOUNTING CODE: 13E4-D100AG7-301D79-2505-GQ00BZ0013D1D2E018-00 | | | | |
| | Amount changed from \$216,644.00 to \$128,583.27 | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from \$284,663.00 to \$218,251.58 Obligated Amount for this modification: -\$10,748.42 Continued | | | | |
| | | l. | | | |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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| TEM NO. | SUPPLIES/SERVICES | QUANTIT | YUNIT | UNIT PRICE | AMOUNT |
|---------|--|---------|-------|------------|--------|
| (A) | (B) | (C) | (D) | (E) | (F) |
| | Incremental Funded Amount changed from | | 1 1 | | * * ** |
| | \$229,000.00 to \$218,251.58 | | | | |
| | | | 1 | | |
| | CHANGES FOR DELIVERY LOCATION: OSWER/OBLR | | | | |
| | Amount changed from \$284,663.00 to \$218,251.58 | | | | |
| | | | | | |
| | CHANGES FOR ACCOUNTING CODE: | | | | |
| | 15-E4-D1D-301D79-2505-GQ00BZ00-15D1D1E004-001 | | | | |
| | Amount changed from \$129,000.00 to \$125,330.52 | | | | |
| | | | | | |
| | CHANGES FOR ACCOUNTING CODE: | | | | |
| | 16-17-B-D1D-301D43-2505-GQ00BZ00-16D1D1B003-001 | | | | |
| | Amount changed from \$100,000.00 to \$92,921.06 | | | | |
| | | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 3 | | | | |
| | Obligated Amount for this modification: | | | | |
| | \$283,507.24 | i | | * | |
| | Incremental Funded Amount changed from \$50,000.00 | | 1 1 | | |
| | to \$333,507.24 | | | | |
| | CHANGES FOR ACCOUNTING CODE: | | | | |
| | 16-17-B-D1D-301D43-2505-GQ00BZ00-16D1D1B003-001 | | | | |
| | Amount changed from \$50,000.00 to \$57,078.94 | | | | |
| | | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | | | e. | |
| | 13-E4-D100AG7-301D79-2505-GQ00BZ00-13D1D2E007-001 | | | | |
| | Beginning FiscalYear 13 | | | ¥ | |
| | Ending Fiscal Year | | | | |
| | Fund (Appropriation) E4 | | | | |
| | Budget Organization D100AG7 | ļ | | | |
| | Program (PRC) 301D79 | | | | |
| | Budget (BOC) 2505 | | | | |
| | Job # (Site/Project) GQ00BZ00 | | | | |
| | Cost Organization | | | | |
| | DCN-LineID 13D1D2E007-001 | | | | |
| | Amount: \$184,698.09 | | | | |
| | Subject To Funding: N | | | | |
| | Payment Address: | | | | |
| | RTP Finance Center | | | | |
| | US Environmental Protection Agency | | | · | |
| | RTP-Finance Center (AA216-01) | | | | |
| | 109 TW Alexander Drive | | | | |
| | www2.epa.gov/financial/contracts | |] [| | |
| | Durham NC 27711 | | | | |
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